

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-THIRD MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	May 1, 2022 through May 31, 2022

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$61,219.10 ²
Less 20% Holdback	\$12,243.82
Total Reimbursement Requested	\$1,792.00
Total Compensation and Reimbursement Requested in this Statement	\$50,767.28
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2022 Through May 31, 2022* (this “**Fee Statement**”).³ By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$10,803.40 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from May 1, 2022, through and including May 31, 2022, is referred to herein as the “**Fee Period**.”

\$48,975.28 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$61,219.10) and (ii) payment of \$1,792.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$61,219.10 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$48,975.28.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$911.19.⁴ The blended hourly billing rate of all paraprofessionals is \$358.59.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$1,792.00 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$48,975.28, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$61,219.10) and (ii) payment of \$1,792.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

June 23, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	13.60	\$10,683.22
Regulatory Advice	0.30	\$320.02
Retention and Fee Applications	33.60	\$21,494.37
General Patent Settlement	5.90	\$5,833.97
Government Contracts	2.80	\$1,966.05
Project Falcon	4.80	\$3,425.50
Project Hummingbird	18.80	\$17,495.97
Total¹	79.80	\$61,219.10

¹ This amount reflects a reduction in fees in the amount of \$10,803.40 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	8.20	\$9,430.00
Feinstein, Deborah L.	Partner	1987	1,460.00	0.20	\$292.00
Gleklen, Jonathan I.	Partner	1993	1,315.00	0.70	\$920.50
Greiss, Rory	Partner	1981	1,250.00	22.60	\$28,250.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	0.80	\$1,004.00
Rothman, Eric	Partner	2008	1,040.00	6.80	\$7,072.00
Wootton, Barbara H.	Counsel	1998	1,085.00	6.30	\$6,835.50
Gwinn, Michael	Associate	2019	710.00	2.00	\$1,420.00
Krantz, Alexa D.	Associate	2021	630.00	8.10	\$5,103.00
Pettit, Thomas A.	Associate	2017	885.00	0.30	\$265.50
Young, Dylan	Associate	2016	885.00	0.30	\$265.50
Zausner, Ethan	Associate	2017	885.00	2.70	\$2,389.50
Feighery, Finn	Legal Assistant		225.00	1.30	\$292.50
Reddix, Darrell	Legal Assistant		435.00	19.50	\$8,482.50
Total				79.80	72,022.50
Less 15% Discount					(\$10,803.40)
Discounted Total					\$61,219.10
Less 20% Holdback					(\$12,243.82)
Total Amount Requested Herein					\$48,975.28

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
eData: Relativity Services	\$1,792.00
Total Expenses	\$1,792.00

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143694
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2022	\$	12,568.50
Discount:		<u>-1,885.28</u>
Fee Total		10,638.22
Total Amount Due	\$	<u>10,638.22</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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June 15, 2022

Invoice # 30143694

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/02/22	1.10	Review and comment on revised version of supply agreement prepared by E. Zausner.
Ethan Zausner	05/02/22	1.50	Review, revise draft of supply agreement.
Rory Greiss	05/05/22	1.20	Review, analyze revised draft of supply agreement (.5); correspondence with E. Zausner and Purdue team re: changes and exhibits (.7).
Ethan Zausner	05/05/22	1.20	Further revise supply agreement (.7); correspond with R. Greiss re same (.5).
Eric Rothman	05/16/22	1.10	Teleconference with Purdue team to discuss API contract.
Alexa D. Krantz	05/16/22	0.90	Call with client to discuss supply agreement and product schedule for API.
Alexa D. Krantz	05/17/22	1.60	Review, analyze API supply agreement comments from opposing counsel (.3); revise API supply agreement to reflect comments from opposing counsel and client call (1.3).
Eric Rothman	05/23/22	1.30	Draft API Supply Agreement.
Alexa D. Krantz	05/23/22	0.10	E-mail with E. Rothman regarding discussion of nalmeferene API supply agreement.
Eric Rothman	05/24/22	2.20	Teleconference to discuss API Supply Agreement (.6); revise API Supply Agreement (1.6).
Alexa D. Krantz	05/24/22	1.00	Call with E. Rothman to discuss supply agreement for API (.4); revise API supply agreement to reflect comments from call with client (.5); e-mail with E. Rothman to provide revised API supply agreement (.1).
Alexa D. Krantz	05/31/22	0.40	Correspond with E. Rothman to discuss revisions on supply agreement (.1); revise supply agreement for API (.2); E-mail with Purdue team to provide revised supply agreement for nalmeferene API (.1).
Total Hours		13.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	4.60	1,040.00	4,784.00
Rory Greiss	2.30	1,250.00	2,875.00
Alexa D. Krantz	4.00	630.00	2,520.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	13.60		12,568.50

Total Current Amount Due**\$10,638.22**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143695
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through May 31, 2022	\$	376.50
Discount:		<u>-56.48</u>
Fee Total		320.02
Total Amount Due	\$	<u>320.02</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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June 15, 2022

Invoice # 30143695

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	05/02/22	0.30	Call with K. McCarthy and R. Aleali re: FSS status.
Total Hours		0.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Jeffrey L. Handwerker	0.30	1,255.00	376.50
TOTAL	0.30		376.50

Total Current Amount Due	\$320.02
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 15, 2022
Invoice # 30143696
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2022	\$	25,287.50
Discount:		<u>-3,793.13</u>
Fee Total		21,494.37
Total Amount Due	\$	<u>21,494.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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June 15, 2022

Invoice # 30143696

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/02/22	0.60	Review and sign off on March monthly statement (.4); Correspondence with D. Reddix and R. Evergreen re: same (.2).
Rosa J. Evergreen	05/02/22	0.30	Review and comment on fee statement.
Darrell B. Reddix	05/02/22	1.70	Prepare Thirty-First monthly fee report.
Rory Greiss	05/03/22	1.20	Review, revise April narratives and time entries.
Rosa J. Evergreen	05/03/22	0.20	Correspond with D. Reddix re monthly application (.1); review filing (.1).
Darrell B. Reddix	05/03/22	0.50	Finalize Thirty-First monthly fee report (.3); file and serve same (.2).
Rory Greiss	05/04/22	0.60	Review correspondence from DPW re: timing on next interim fee application (.2); review and respond to questions from D. Reddix re: April narratives (.4).
Rosa J. Evergreen	05/04/22	0.50	Review correspondence re fee deadlines (.1); review April statement (.2); correspond with R. Greiss re same (.2).
Darrell B. Reddix	05/04/22	1.60	Prepare Thirty-Second monthly fee report.
Rory Greiss	05/09/22	0.50	Review draft of monthly statement for April (.3); correspondence with D. Reddix and R. Evergreen re: same (.2).
Rosa J. Evergreen	05/09/22	0.30	Review fee application (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	05/09/22	1.30	Prepare Thirty-Second monthly fee report.
Rosa J. Evergreen	05/10/22	0.40	Correspond with D. Reddix re fee application (.2); review materials for same (.2).
Rory Greiss	05/11/22	0.50	Review and sign off on final draft of April Statement.
Rosa J. Evergreen	05/11/22	1.50	Review and comment on monthly statement (.4); correspond with D. Reddix re same (.1); review, comment on Eighth interim fee application (.8); correspond with D. Reddix re same (.2).
Darrell B. Reddix	05/11/22	3.80	Finalize Thirty-Second monthly fee report (.4); draft Eighth interim Fee Application (3.2); correspond with R. Evergreen re same (.2).
Rory Greiss	05/12/22	0.30	Correspond with A&P team re questions regarding preparation of interim fee application.
Rosa J. Evergreen	05/12/22	2.00	Review and revise fee application (.9); review of materials for same (.4); correspond with D. Reddix re same (.4); call with D. Reddix re same (.3).
Darrell B. Reddix	05/12/22	4.60	Draft Eighth Interim Fee Application (4.2); call with R. Evergreen re same (.4).
Rory Greiss	05/13/22	0.50	Review, analyze initial draft of interim fee application (.4); correspondence with D. Reddix and R. Evergreen re: same (.1).
Rosa J. Evergreen	05/13/22	1.60	Review, revise interim fee application (.5); correspond with D. Reddix re same (.2); call with D. Reddix re same (.4); further revisions to application (.3); correspond with R. Greiss re fee application (.2).
Darrell B. Reddix	05/13/22	2.60	Draft Eighth Interim Fee Application (2.2); call with R. Evergreen re same (.4).

June 15, 2022

Invoice # 30143696

Name	Date	Hours	Narrative
Rosa J. Evergreen	05/15/22	0.20	Correspond with R. Greiss and D. Reddix re interim application.
Rory Greiss	05/16/22	0.50	Review final version of Interim Fee Application and sign off for filing.
Rosa J. Evergreen	05/16/22	0.50	Review fee application (.2); call with D. Reddix re same (.1); review revise application (.1) correspond with D. Reddix re same (.1).
Darrell B. Reddix	05/16/22	2.70	Finalize and file Eighth Interim Fee Application (2.4); call with R. Evergreen re same (.1); correspond with R. Evergreen and R. Greiss re same (.2).
Rosa J. Evergreen	05/19/22	0.10	Correspond with R. Greiss re objection deadline for application.
Rory Greiss	05/31/22	1.20	Review Fee Examiner's report on Eighth Interim Fee Application (.4); contact timekeepers to provide additional details on "vague" time narratives and respond to questions (.3); gather data re: economic analysis firm (.2); review initial revisions to narratives (.3).
Rosa J. Evergreen	05/31/22	0.60	Review interim report (.3); correspond with R. Greiss re same (.2); call with R. Greiss re same (.1).
Darrell B. Reddix	05/31/22	0.70	Review, analyze Fee Examiner's report (.3); review, analyze materials in preparation for response to Fee Examiner's questions (.4).
Total Hours		33.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	8.20	1,150.00	9,430.00
Rory Greiss	5.90	1,250.00	7,375.00
Darrell B. Reddix	19.50	435.00	8,482.50
TOTAL	33.60		25,287.50

Total Current Amount Due

\$21,494.37

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143697
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through May 31, 2022	\$	6,863.50
Discount:		<u>-1,029.53</u>
Fee Total		5,833.97
Total Amount Due	\$	<u>5,833.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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June 15, 2022

Invoice # 30143697

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Barbara H. Wootton	05/26/22	0.40	Correspond with D. Feinstein and S. Morgenstern (.2); research same (.4).
Rory Greiss	05/31/22	2.80	Review Purdue team comments to draft term sheet in preparation for videoconference (.5); videoconference with Purdue team to discuss term sheet and issues (.6); revise term sheet (1.6); correspond with Purdue team and other advisors re same (.1).
Barbara H. Wootton	05/31/22	2.70	Research, review, analyze NY state assembly and senate bills, status, and commentary re same (1.7); draft summary re same (1.0).
Total Hours		5.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	2.80	1,250.00	3,500.00
Barbara H. Wootton	3.10	1,085.00	3,363.50
Subtotal:	5.90		6,863.50
TOTAL	5.90		6,863.50

Total Current Amount Due **\$5,833.97**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143698
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through May 31, 2022	2,313.00
Discount:	<u>-346.95</u>
Fee Total	1,966.05
Total Amount Due	\$ <u>1,966.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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June 15, 2022

Invoice # 30143698

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Michael T. Gwinn	05/02/22	0.40	Participate in client conference call regarding government contracting issues (.3); prepare for same (.1).
Thomas A. Pettit	05/02/22	0.30	Teleconference with client and Arnold & Porter team regarding government contracting issues.
Jeffrey L. Handwerker	05/23/22	0.50	Call with team re: novation next steps (.4); review status chart re: same (.1).
Michael T. Gwinn	05/23/22	1.60	Conduct client conference call re novation (.4); prepare for same (.1); correspond with R. Aleali and A. Graziano to provide summary documents and context for post-emergence tasks (1.1).

Total Hours **2.80****Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
Associate			
Michael T. Gwinn	2.00	710.00	1,420.00
Thomas A. Pettit	0.30	885.00	265.50
Subtotal:	2.30		1,685.50
TOTAL	2.80		2,313.00

Total Current Amount Due**\$1,966.05**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143699
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through May 31, 2022	4,030.00
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Discount:	<u>-604.50</u>
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Fee Total	3,425.50
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Disbursements Recorded through May 31, 2022

eData: Relativity Services	1,792.00
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Disbursements Total	\$ <u>1,792.00</u>
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Total Amount Due	\$ <u>5,217.50</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143699

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	05/03/22	0.10	Correspond with Purdue team re outstanding data requests.
Barbara H. Wootton	05/06/22	0.10	Correspond with D. Feinstein and Purdue team re data refresh for agency.
Barbara H. Wootton	05/11/22	0.30	Telephone call with Purdue team re compliance status and strategy (.2); draft email to Arnold & Porter team re same and status (.1).
Barbara H. Wootton	05/16/22	1.20	Review, analyze refresh data for Specifications (.3); correspond with Experts re same (.1); correspond with Purdue team re follow up questions (.2); draft transmittal letter to agency (.5); prepare certificate of compliance (.1).
Finn Feighery	05/17/22	1.30	Scrub meta data from files and convert to password protected zip file to be sent.
Barbara H. Wootton	05/17/22	1.50	Prepare refresh data files for production (.5); correspond with F. Feighery and D. Young re same (.2); revise and finalize transmittal letter to agency (.3); revise and finalize certification (.1); correspond with D. Feinstein and B. Marra re status (.1); correspond with agency re production and certification and upload files (.2); correspond with Purdue team re same (.1).
Dylan S. Young	05/17/22	0.30	Prepare data for refresh production.
Total Hours		4.80	

June 15, 2022

Invoice # 30143699

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	3.20	1,085.00	3,472.00
Subtotal:	3.20		3,472.00
Associate			
Dylan S. Young	0.30	885.00	265.50
Subtotal:	0.30		265.50
Legal Assistant			
Finn Feighery	1.30	225.00	292.50
Subtotal:	1.30		292.50
TOTAL	4.80		4,030.00

Total Current Amount Due

\$5,217.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 15, 2022
Invoice # 30143700
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through May 31, 2022	20,583.50
Discount:	<u>-3,087.53</u>
Fee Total	17,495.97
Total Amount Due	\$ <u>17,495.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 15, 2022

Invoice # 30143700

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/03/22	1.30	Review correspondence from Purdue team regarding latest comments from Hummingbird (.3); review Hummingbird comments to authorization agreement and distribution and supply agreement (.7); correspond with E. Rothman re comments (.3).
Alexa D. Krantz	05/03/22	0.30	Review revised Supply Agreement and Authorization Agreement provided by Purdue team (.2); schedule call to discuss Supply Agreement and Authorization Agreement with client (.1).
Rory Greiss	05/04/22	2.10	Review latest comments from Hummingbird and Purdue team (1.1); videoconference with Purdue team, E. Rothman and A. Krantz re: comments and next steps (.7); correspondence with Purdue team and DPW re: transfer and security interest issue (.3).
Eric Rothman	05/04/22	1.10	Video conference with Purdue team to discuss Project Hummingbird (.8); correspond with R. Greiss re same (.3).
Alexa D. Krantz	05/04/22	0.90	Review revised drafts of Authorization Agreement and Supply Agreement from J. Doyle (.2); call with Purdue team, R. Greiss, and E. Rothman to discuss revised Authorization Agreement and Supply Agreement (.7).
Alexa D. Krantz	05/21/22	0.10	E-mail with Purdue team to schedule a call to discuss authorization agreement and supply agreement.
Rory Greiss	05/23/22	0.70	Review Hummingbird mark-up of Authorization Agreement and Exclusive Supply and Distribution Agreement.
Alexa D. Krantz	05/23/22	0.40	Prepare redlines of authorization agreement and supply agreement (.1); e-mail with R. Greiss to provide redlines of authorization agreement and supply agreement (.1); review revised draft of authorization agreement (.1); review revised draft of supply agreement (.1).
Rory Greiss	05/24/22	2.40	Prepare for videoconference with Purdue team and DPW team re: need for Board and/or Court approval of proposed agreements with Hummingbird (.8); participate in videoconference (.6); draft email to Purdue team regarding H's proposed changes to agreements (1.0).
Eric Rothman	05/24/22	1.10	Participate in video conference with client and R. Greiss to discuss Project Hummingbird agreements (.7); correspond with R. Greiss re same (.4).
Deborah L. Feinstein	05/24/22	0.20	Review Hummingbird agreements.
Jonathan I. Gleklen	05/24/22	0.70	Review overview of Hummingbird agreements, supply agreement, and authorization agreement (.5); correspond with D. Feinstein re antitrust analysis (.2).
Alexa D. Krantz	05/24/22	0.60	Call with client to discuss right of first refusal in authorization agreement (.5); review redlines of authorization agreement and supply agreement (.1).
Rory Greiss	05/25/22	1.20	Review correspondence from Purdue team regarding open issues on agreements (.9); correspond with Purdue team with proposals for revisions (.3).

June 15, 2022

Invoice # 30143700

Name	Date	Hours	Narrative
Alexa D. Krantz	05/25/22	0.10	E-mail with R. Greiss regarding revisions on authorization agreement.
Rory Greiss	05/26/22	2.60	Correspondence with Purdue team regarding revising Hummingbird agreements (.4); review revised distribution agreement and authorization agreement (1.8); correspondence with A. Krantz regarding revisions (.4).
Alexa D. Krantz	05/26/22	1.00	Revise authorization agreement per R. Greiss comments (.5); revise amended and restated supply agreement per R. Greiss comments (.3); e-mail with R. Greiss to discuss revised drafts of authorization agreement and supply agreement (.1); e-mail with J. Doyle and working group to provide revised drafts of authorization agreement and supply agreement (.1).
Rory Greiss	05/31/22	1.30	Review and revise power point for portfolio committee presentation (.9); correspondence with A. Krantz re: her comments on power point (.2); correspondence with Purdue team re: revised power point (.2).
Alexa D. Krantz	05/31/22	0.70	E-mail with R. Greiss regarding review of portfolio committee deck (.1); review portfolio committee deck (.5); e-mail with R. Greiss regarding revisions to portfolio committee deck (.1).
Total Hours		18.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.20	1,460.00	292.00
Jonathan I. Gleklen	0.70	1,315.00	920.50
Rory Greiss	3.40	1,250.00	4,250.00
Eric Rothman	2.20	1,040.00	2,288.00
Subtotal:	6.50		7,750.50
Counsel			
Rory Greiss	8.20	1,250.00	10,250.00
Subtotal:	8.20		10,250.00
Associate			
Alexa D. Krantz	4.10	630.00	2,583.00
Subtotal:	4.10		2,583.00
TOTAL	18.80		20,583.50

Total Current Amount Due

\$17,495.97